

Michigan Department of Corrections
Public Act 345 of 2004
Section 1006 (2)
Inmate Housing Fund - 4th Quarter

	Quarter 1 10/1/04 - 12/31/04	Quarter 2 1/1/05 - 3/31/05	Quarter 3 4/1/05 - 6/30/05	Quarter 4 7/1/05 - 9/30/05	TOTAL
Inmate Housing Fund	\$ (7,148,100)	\$ (7,260,000)	\$ (8,450,000)	\$ (20,480,600)	\$ (43,338,700)
Transfers To:					
Huron Valley Complex	\$ 1,628,100	\$ 6,260,000	\$ 8,000,000	\$ 20,350,600	\$ 36,238,700
Mental Health Custody Staff-HVC	\$ 520,000	\$ -	\$ 350,000	\$ 130,000	\$ 1,000,000
Western Wayne Correctional	\$ 5,000,000	\$ 1,000,000	\$ 100,000	\$ -	\$ 6,100,000